

DATE : 05-02-2016

INVOICE NO : CUKOV 00003

PERIOD :From 4 Jan, 2016 To 29 Jan, 2016

**To:**  
**Accounts Department,**  
**Compassion UK,**  
**43 High Street,**  
**Weybridge,**  
**Surrey KT13 8BB,**  
**+44 (0)1932 836490.**

**For :**  
**One View Development**

Description	Unit	Rate/Unit	Amount
OV0003- Constituent management	1 Months	9,700.00	9,700.00
		Total Amount excluding VAT	£ 9700.00
		VAT @ 20%	£ 1940.00
		<b>TOTAL PAYABLE (Including VAT)</b>	<b>£ 11640</b>

**Invoice amount in words:**  
**ELEVEN THOUSAND, SIX HUNDRED FOURTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**

**Geecon Global Limited , Level 17 , Dashwood House , UK , EC2M 1QS**

**Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165**